



# Release Notes

Sage Accounting  
Release 4.1.5

Release Dates: Delivery: 5-9 November 2018

# Contents

## TABLE OF CONTENTS

<b>Contents</b> .....	2
<b>Release detail</b> .....	3
<b>1. Singapore Prescribed Goods</b> .....	<b>4</b>
1.1. Set Company as a Prescribed Goods Trader .....	5
1.2. Indicate Prescribed Goods Items .....	5
1.3. Specify the Customer(s) and/or Supplier(s) with whom Prescribed Goods will be traded. ....	6
1.4. Indicate existing Customer Accounting Agreements. ....	6
1.5. Sage calculates the Customer Accounting value on Relevant Supply. ....	7
1.6. Customer updates Recurring Invoices containing Prescribed Goods. ....	9
1.7. Sage disables partial Credit Notes/Supplier Returns.....	10
<b>2. United Arab Emirates VAT Report Changes</b> .....	<b>11</b>
2.1. Specify a “Purchase From” City. ....	11
2.2. Sage disabled the “[IG] Intra GCC” tax type .....	12
2.3. VAT Report Changes .....	12
<b>3. Improved Journal Processing</b> .....	<b>13</b>
3.1. Additional User Access options.....	13
3.2. Creating new Journal Entries .....	14
3.3. Review, Update or Delete Journal Entries .....	14
3.4. Set-up a Default contra-account for Journal Entries .....	15
<b>4. Defects and Enhancements</b> .....	<b>16</b>
4.1. Security Penetration testing .....	16
4.2. Asia Landing page changes .....	16
4.3. Mobile Sign-In page changes.....	16
4.4. User feedback screen changes.....	16
4.5. Advisor Signup Page changes .....	16

## Release detail

This document details all items that will be included in the Version 4.1.5 release.

## Audience

This document is aimed at all the users that will be using and maintaining the Sage Business Cloud Accounting system.

## What's new

The following is included in version 4.1.5:

### New Functionality

#### Singapore Prescribed Goods

Customer Accounting for certain prescribed goods will be implemented from 1 Jan 2019 to deter fraud schemes where the seller absconds with the GST collected, but businesses further down the supply chain continue to claim the input tax.

#### UAE VAT Report Changes

Sage updated the calculations on the VAT Report to be in line with the format and layout specified in the Federal Tax Authority's Value Added Tax (VAT) Returns User Guide (February 2018).

#### Improved Journal Processing (Australia Only)

Journal Processing was changed to allow the creation and printing of transactions without updating the Journals immediately.

# 1. Singapore Prescribed Goods

Customer accounting for certain prescribed goods will be implemented from 1 Jan 2019 to deter fraud schemes where the seller absconds with the GST collected, but businesses further down the supply chain continue to claim the input tax. It will be applicable to supply of mobile phones, memory cards and off-the-shelf software, which are commonly used in these fraud schemes.

Under customer accounting, the responsibility to account for output tax on the sales shifts from the supplier to the customer. As a supplier, you are required to apply customer accounting on your local sale of Prescribed Goods made to a GST-registered customer if the value of your sale (excluding GST) exceeds \$10,000.

If you make a relevant supply, your GST-registered customer will account for the output tax on this supply on your behalf. You must issue a customer accounting tax invoice to your customer to show that you will not collect the GST chargeable on this supply and that your customer will account for it instead.

If you receive a relevant supply (i.e., you are the customer), you will account for the output GST chargeable on the purchase, on behalf of your supplier. You will also be able to claim the input tax on this purchase if it is for your business use and for the making of your taxable supply.

The following changes have been made:

1. The client needs to indicate that the company is a Prescribed Goods Trader.
2. The client needs to specify the Customers and/or Suppliers with whom Prescribed Goods will be traded.
3. The client needs to indicate which Items fall within the definition of Prescribed Goods as set out by the Inland Revenue Authority of Singapore.
4. The client needs to update the Recurring Invoices for Prescribed Goods.

## Setup: Prescribed Goods Transactions.

The following steps indicate how to allow for this setup:



## 1.1. Set Company as a Prescribed Goods Trader

The client needs to specify that the company is trading in Prescribed Goods. This will enable the new Tax Types needed to process Prescribed Goods transactions and validate that the company is registered for GST.

Click on Company ... Change Company Settings ... Tax Settings ... Tax Settings:

- Select/Unselect the **Prescribed Goods Trader** field.

Name	Tax %	Default
S [SR] Standard Rated Supplies	7.00%	<input checked="" type="checkbox"/>
S [ZR] Zero Rated supplies	0.00%	<input type="checkbox"/>
S [SRCA-S] Customer accounting supply made by the supplier	0.00%	<input type="checkbox"/>
S [ES33] Regulation 33 Exempt supplies	0.00%	<input type="checkbox"/>
S [ESN33] Non regulation 33 Exempt supplies	0.00%	<input type="checkbox"/>
P [SRCA-C] Customer accounting supply made by the customer on supplier's behalf	7.00%	<input type="checkbox"/>
P [TXCA] Standard-rated purchase of prescribed goods subject to customer accounting	7.00%	<input type="checkbox"/>

The system will validate that the Company has a GST registration number.

## 1.2. Indicate Prescribed Goods Items.

The client needs to specify which items fall within the IRAS definition of Prescribed Goods excluding Excepted Supply. This will enable the system to calculate Customer Accounting only on relevant supply.

Click on Items ...Lists ... List of Items:

- Open the relevant item.
- Select/Unselect the Prescribed Goods excl Excepted Supply field.

Details	Price Lists	Activity	Notes	User Defined Fields	Purchases Graph	Sales Graph	Sales vs Purchases Graph	Picture
---------	-------------	----------	-------	---------------------	-----------------	-------------	--------------------------	---------

Item Details

Price List	Default Price List	GP %	0.00 %
Exclusive Selling Price	\$ 0.00	GP Amount	\$ 0.00
Inclusive Selling Price	\$ 0.00	Tax On Sales	S [SR] Standard Rated Supplies (7.00%)
Unit		Tax On Purchases	P [TX7] Purchases with GST incurred (7.0)
Sales Account	Sales	Prescribed Goods excl. Excepted Supply	<input checked="" type="checkbox"/>
Purchases Account	Purchases		

The client can also update multiple items by making use of the bulk update functionality.

### 1.3. Specify the Customer(s) and/or Supplier(s) with whom Prescribed Goods will be traded.

The client needs to specify the Customer(s) and/or Supplier(s) with whom Prescribed Goods will be traded. This will enable the new Tax Types on documents and validate that the Customer(s) and/or Supplier(s) is registered for GST.

Click on Customer(s) or Supplier(s) ... Lists ... List of Customer(s) or Supplier(s):

- Open the relevant **Customer** or **Supplier** record.
- Select/Unselect the **Prescribed Goods Customer/Supplier** field.

The screenshot shows the 'New Customer' form with the following fields and sections:

- Customer Name:** Text input field.
- Category:** Dropdown menu (None).
- Cash Sale Customer:** Checkbox (unchecked).
- Opening Balance:** Text input field (\$ 0.00).
- Opening Balance as At:** Date input field (06/11/2018).
- Auto Allocate Receipts to Oldest Invoice:** Checkbox (unchecked).
- Active:** Checkbox (checked).
- Credit Limit:** Text input field (\$ 0.00).
- GST Registration Number:** Text input field.
- Sales Rep:** Dropdown menu (None).
- Navigation tabs:** Details (selected), Activity, Additional Contacts, Notes, User Defined Fields, Personal Information, Sales Graph, Quotes.
- Postal Address:** Text input fields for address and postal code.
- Delivery Address:** Text input fields for address and postal code.
- Contact Details:** Text input fields for Contact Name, Email, Telephone, Mobile, Fax, and Web Address.
- Default Settings:** Dropdown menus for Statement Distribution (Email), Default Discount (0.00%), Default Price List (Default Price List), Default Tax Type (No Default), and Due Date for Payment (0 End of the current Month).
- Prescribed Goods Customer:** Checkbox (unchecked), highlighted with a red box.

The system will validate that the Customer(s) and/or Supplier(s) has a GST registration number.

### 1.4. Indicate existing Customer Accounting Agreements.

You may apply customer accounting to all your supplies of prescribed goods made to a GST-registered customer regardless of the value of supply provided that certain IRAS conditions are met.

Click on Customer or Supplier ... Lists ... List of Customer or Supplier:

- Open the relevant **Customer** or **Supplier** record.
- Select/Unselect the **Prescribed Goods Customer** field.
- Select the **Customer Accounting Agreement** field if an active agreement exists.

**New Customer**

Record Navigation: |< < > >|

Customer Name  Active   
 Category (None) Credit Limit \$ 0.00  
 Cash Sale Customer  GST Registration Number   
 Opening Balance \$ 0.00 Sales Rep (None)  
 Opening Balance as At 06/11/2018  
 Auto Allocate Receipts to Oldest Invoice

Details Activity Additional Contacts Notes User Defined Fields Personal Information Sales Graph Quotes

**Postal Address**

Postal Code

**Delivery Address**

Delivery Address   
  
  
  
 Postal Code   
[Copy from Postal Address](#) [Map](#)

**Contact Details**

Contact Name   
[Email](#)   
[Telephone](#)   
[Mobile](#)   
 Fax   
[Web Address](#)

Allow this customer to view Invoices online   
 Unique Entity No.

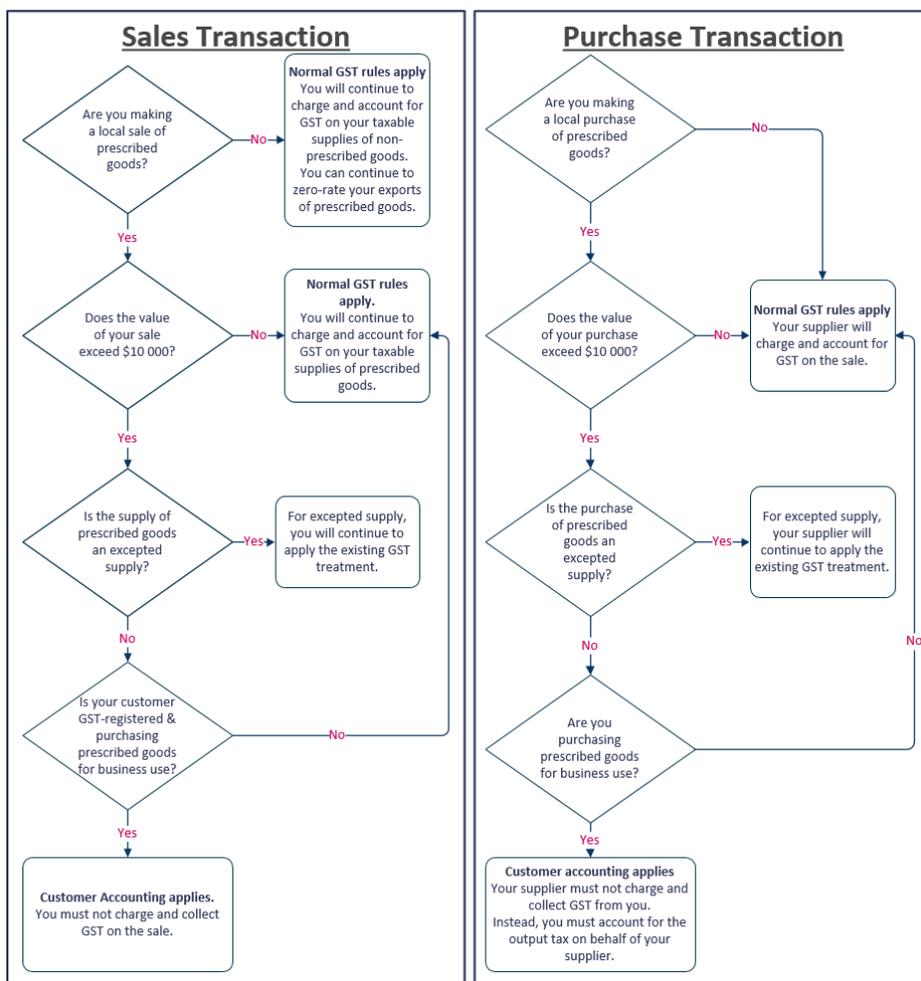
**Default Settings**

Statement Distribution Email  
 Default Discount 0.00 %  
 Default Price List Default Price List  
 Default Tax Type (No Default)  
 Due Date for Payment 0 End of the current Month  
 Prescribed Goods Customer   
 Customer Accounting Agreement

## 1.5. Sage calculates the Customer Accounting value on Relevant Supply.

When the user creates a new document (Quote/Invoice/etc) for a Prescribed Goods Customer/Supplier containing a Prescribed Goods Item, Sage will validate whether the value of the sale exceeds the \$10 000 limit, and calculate Customer Accounting based on the Prescribed Goods items contained in the document

When the user creates a new document (Quote/Invoice/etc) for a Customer/Supplier with a Customer Accounting Agreement containing Prescribed Goods Items, Sage will calculate Customer Accounting based on the Prescribed Goods items contained in the document irrespective of the value of the Relevant Supply.



**Example:** A GST-registered supplier (Supplier A) sells memory cards for \$10,500 (excluding GST) to a GST-registered customer (Customer B) for the customer’s business purpose.

Click on Customers ... Transactions ... Customer Quotes ... Add Quote:

- Select Customer B
- Select memory cards in the Item list and specify the quantity and price.
- Click on **Save**.

Sage Accounting will now verify that the correct tax type has been selected based on the value of all Prescribed Goods Items contained in the quote and that the GST is allocated to the correct responsible party.

Any Customer Accounting GST amount calculated clearly displays on the document.

**Process Customer Invoice**

Send Options

**Customer Details**

Customer: Customer - Prescribed G GST Registration Number: 3165498797  
 Balance: \$117,000.00 Credit Limit: \$0.00

**Invoice Details**

Document No.: INV0000003 Date: 06/11/2019  
 Customer Ref.: Due Date: 30/11/2019  
 From Quote: Discount %: 0.00 %  
 Layout: Modern GST  
 Sales Rep: (None)

Use Inclusive Amounts  
 Use Last Invoice Detail

Type	Selection	Description	Unit	Qty	Excl. Price	Tax Type	Disc%	Discount	Exclusive	Tax	Total
Item	Item - Prescri...	Item - Prescribed Goods		1.00	\$12,000.00	S[SRCA...	0.00%	\$0.00	\$12,000.00	\$0.00	\$12,000.00

Message  
 Set Default Message

Customer to account for GST of: \$840.00

Total Discount	\$0.00
Total Exclusive	\$12,000.00
Total Tax	\$0.00
<b>Total</b>	<b>\$12,000.00</b>

## 1.6. Customer updates Recurring Invoices containing Prescribed Goods.

If Prescribed Goods has been activated in a Singapore company, the system will validate whether Recurring Invoices exist that contain Customer(s) or Item(s) that have been flagged for Prescribed Goods. The user will be warned to review these Recurring Invoices.

**Example:** A GST-registered company is a Prescribed Goods Supplier that sells Prescribed Goods Mobile Phones for \$12,000 (excluding GST) to a GST-registered customer (Customer C) for the customer's business purpose. The company uses a Recurring Invoice to generate a monthly invoice for Customer C.

Click on Customers ... Lists ... List of Customers:

- Select Customer C
- Select/Unselect the **Prescribed Goods Customer** field.

The system will warn the user that a Recurring Invoice exists for this Customer.

- Select Customer C
- Select **Transactions**
- Select **Customer Recurring Invoices**
- Select the Recurring Invoice(s) for Customer C. Confirm that the Tax Type(s) of Prescribed Goods Item(s) are updated to the Prescribed Goods Tax Type.
- Click on **Save**.  
 Sage Accounting will now verify that the correct tax type has been selected based on the value of all Prescribed Goods Items contained in the invoice and that the GST is allocated to the correct responsible party.

## 1.7. Sage disables partial Credit Notes/Supplier Returns.

If the user wants to issue a Credit Note or Supplier Return for Prescribed Goods supplied, a full credit needs to be done of the Invoice containing Prescribed Goods. Any payment receipts allocated to this Invoice will be unallocated to enable the user to reallocate it to the new Invoice. Any Customer Accounting GST amount being reversed is clearly displayed on the document.

Click on Customers ... Transactions ... Customer Credit Notes ... Add Credit Note:

- Select Customer B
- Select the "From Invoice" that you would like to credit. The full Invoice will automatically be populated in the grid.
- Click on **Save**.

## 2. United Arab Emirates VAT Report Changes

One of the Federal Tax Authority's requirements is for the tax accounting software to generate a VAT return file as per the FTA format and allow businesses to use this file to fill in the returns form on the FTA e-tax portal. As a flow-out of the Reverse Charge Mechanism introduced October 2017, FTA introduced changes to the VAT report.

To ensure we enable our clients to do this, the following changes have been made:

1. The client needs to specify a "Purchase From" City on a "Standard Rated" Customer. This is validated on Customer as well as on document level.
2. Sage disabled the "[IG] Intra GCC" tax type.
3. Sage updated the calculations on the VAT Report to be in line with the format and layout specified in the FTA's Value Added Tax (VAT) Returns User Guide (February 2018). This includes renaming Boxes on the report and amending various calculations.

### 2.1. Specify a "Purchase From" City.

The client needs to specify the "Purchase From" City on each New or Existing Customer record using the Standard Rated Tax Type.

Click on Customers ... Lists ... List of Customers:

- Select the **Customer** to update.
- On the "**Purchase From**" field, select one of the defined Emirates.

Any Invoice values generated with the Standard Tax Type will be reflected on this Emirate on the VAT Report.

The screenshot shows the 'New Customer' form with the following sections and fields:

- Record Navigation:** |< < > >|
- Customer Name:** [Text Field]
- Category:** (None) [Dropdown]
- Cash Sale Customer:**
- Opening Balance:** [Text Field] AED 0.00
- Opening Balance as At:** [Text Field] 06/11/2018 [Calendar Icon]
- Auto Allocate Receipts to Oldest Invoice:**
- Active:**
- Credit Limit:** [Text Field] AED 0.00
- Tax Reference:** [Text Field]
- Sales Rep:** (None) [Dropdown]
- Tabs:** Details (selected), Activity, Additional Contacts, Notes, User Defined Fields, Personal Information, Sales Graph, Quotes
- Postal Address:** [Text Fields], [Text Field], [Text Field], [Text Field], [Text Field], [Text Field]
- Delivery Address:** [Dropdown], [Text Fields], [Text Field], [Text Field], [Text Field], [Text Field], [Text Field], [Text Field]
- Contact Details:** Contact Name [Text Field], Email [Text Field], Telephone [Text Field], Mobile [Text Field], Fax [Text Field], Web Address [Text Field]
- Allow this customer to view Invoices online:**
- Default Settings:** Statement Distribution [Dropdown] Email, Default Discount [Text Field] 0.00 %, Default Price List [Dropdown] Default Price List, Default Tax Type [Dropdown] (No Default), Due Date for Payment [Text Field] 0 | End of the current Month, **Purchase From [Dropdown] Other** (highlighted with a red box)

The system will validate that any Customer with a “Standard Rated” Default Tax Type has a Purchase From specified. The same validation will be done on document level.

## **2.2. Sage disabled the “[IG] Intra GCC” tax type**

As legislation no longer provides for the use of the “[IG] Intra GCC” Tax Type, this has been disabled and will no longer be able to transact upon.

## **2.3. VAT Report Changes**

In order to ensure statutory compliance, the following updates have been made to the UAE VAT Report:

- The heading “*Import VAT accounted through UAE customs*” was updated to “*Goods imported into the UAE*”.
- The heading “*Amendments or corrections of Output figures*” was updated to “*Adjustments to goods imported into the UAE*”.
- The heading “*Net VAT due (or reclaimed) for the period*” was updated to “*Payable tax for the period*”.
- All Standard Rated Bad Debt transactions will be reported on Boxes 1a-1g’s Adjustment column.
- All the Supplier [IA] Tax Type transactions including Supplier Adjustments, Supplier Invoice transactions, Journal Entries or Input Tax Adjustments will be reported on Box 9’s Adjustment column.
- All the Customer [OA] Tax Type transactions including Customer Adjustments, Customer Invoice transactions, Journal Entries or Output Tax Adjustments will be reported on Box 9’s Adjustment column.
- All the Standard Rated Supplier Return/Adjustment transactions will be reported on Box 9’s Amount (AED) and VAT Amount (AED) columns.
- All the Customer Adjustments (increase and decrease) transactions will be reported on Box 1a-1g’s Amount (AED) and VAT Amount (AED) columns.
- All the Customer Credit Note transactions will be reported on Box 1a-1g’s Amount (AED) and VAT Amount (AED) columns.
- All the Import VAT accounted through UAE Customs (Box 6) will be included in Total Sales (Box 8).
- All Credit notes and Customer Adjustment Decreases will be subtracted from Box 7, and Customer Adjustment Increases added.
- The discontinued “[IG] Intra GCC” tax type was removed from Box 4 (Zero rated supplies) for new and existing users.

### 3. Improved Journal Processing (Australia Only)

Journals are posted to adjust account balances.

Journal Processing was changed to allow the creation and printing of transactions without updating the Journals immediately.

The following changes have been made:

1. User access can be limited to Add, Import, Review or Edit/Delete Journal Entries.
2. The user can save & print Journal Entries without updating the transactions yet.
3. The user can set a Default account to be used for each new Journal Entry transaction.

#### Setup: Create, review, update or Delete Tax Adjustments.

The following steps indicate how to allow for this setup:



#### 3.1. Additional User Access options

The client need to specify the access that users are allowed with regards to Journal Entries:

Click on the Administration ... Control User Access ... Permissions option and follow these simple steps:

- Expand the **Accountant's Area** group.
- Expand the Process Journal Entries group.
- Select/unselect the access a user should have.

User Permissions	
Access Options	
Name	Allowed
<input checked="" type="checkbox"/> Accountant's Area	<input checked="" type="checkbox"/>
<input type="checkbox"/> Add a Note	<input checked="" type="checkbox"/>
<input type="checkbox"/> Journals Processed Report	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Process Journal Entries	<input checked="" type="checkbox"/>
<input type="checkbox"/> Add New Journal Entries	<input checked="" type="checkbox"/>
<input type="checkbox"/> Import Journal Entries	<input checked="" type="checkbox"/>
<input type="checkbox"/> Edit/Delete Journal Entries	<input checked="" type="checkbox"/>
<input type="checkbox"/> Review Journal Entries	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Reports	<input checked="" type="checkbox"/>
<input type="checkbox"/> Send a Note to My Accountant	<input checked="" type="checkbox"/>
<input type="checkbox"/> Trial Balance Export	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Accounts	<input checked="" type="checkbox"/>
<input type="checkbox"/> Add-Ons	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Administration	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Banking	<input checked="" type="checkbox"/>

## 3.2. Creating new Journal Entries

The user can create multiple new Journal Entries with an overview of all captured transactions:

Click on the Accountant's Area ... Process Journal Entries option and follow these simple steps:

- Select the **New Journals** tab and add Journal Entry transactions.
- To save these transactions without updating the Journals, click on **Save**
- To save the transactions and update the Journals, click on **Mark Selected as Reviewed** or **Mark All as Reviewed**.
- To Print these transactions only, click on **Print Preview**.

Process Journal Entries

New Journals Reviewed Journals

Actions Delete Batch Edit Import Journals Display From 01/06/2018 To 31/07/2018 Refresh Search

Date	Effect	Account	Reference	Description	VAT Type	Amount	VAT	Incl. VAT	by Affecting Acc.	Actions
<input type="checkbox"/> 09/07/2018	Debit	Depreciation	Dep2315/2	Depreciation	Standard Rate (15.00)	R 10,000.00	R 1,500.00	R 11,500.00	Bank Loans	✓ + -
<input type="checkbox"/> 09/07/2018	Debit	(None)			No VAT	R 0.00	R 0.00	R 0.00	(None)	✓ + -

Save Mark Selected as Reviewed Mark All as Reviewed Print Preview

## 3.3. Review, Update or Delete Journal Entries

The user can view, update or delete existing Journal Entries:

Click on the Accountant's Area ... Process Journal Entries option and follow these simple steps:

- Select the Reviewed Journals tab.
- Select the **Date Range** to review and click **Refresh**.
- Transactions can now be viewed, updated and/or deleted.

Process Journal Entries

New Journals Reviewed Journals

Actions Delete Batch Edit Display From 01/06/2018 To 31/07/2018 Refresh Search

Date	Effect	Account	Reference	Description	VAT Type	Amount	VAT	Incl. VAT	by Affecting Acc.	Actions
<input type="checkbox"/> 09/07/2018	Debit	Bad Debts Recovered	Ref 125/2	Bad Debts	Standard Rate (15.00)	R 12,000.00	R 1,800.00	R 13,800.00	Advertising	✓ + -
<input type="checkbox"/> 09/07/2018	Debit	Interest Received	Ref 125/6	Interest	Standard Rate (15.00)	R 2,500.56	R 375.08	R 2,875.64	Advertising	✓ + -
<input type="checkbox"/> 16/07/2018	Debit	Unallocated Income	Ref 325/5	Income	No VAT	R 8,000.00	R 0.00	R 8,000.00	Advertising	✓ + -
<input type="checkbox"/> 09/07/2018	Debit	(None)			No VAT	R 0.00	R 0.00	R 0.00	(None)	✓ + -

Save Print Preview

### 3.4. Set-up a Default contra-account for Journal Entries

The user can set up a default Contra-Account on the Journal Entries screen:

Click on the Accountant's Area ... Process Journal Entries option and follow these simple steps:

- Select the **New Journals** tab and add Journal Entry transactions.
- Select the drop-down arrow on **by Affecting Acc.**
- Select the **(Select Default)** option.
- Select a Default Account and click on **Save**.

The screenshot displays the 'Process Journal Entries' interface. At the top, there are tabs for 'New Journals' and 'Reviewed Journals'. Below the tabs, there are filters for 'Display From' (01/06/2018) and 'To' (31/07/2018), along with a search bar and a 'Refresh' button. The main area contains a table with the following columns: Date, Effect, Account, Reference, Description, VAT Type, Amount, VAT, Incl. VAT, by Affecting Acc., and Actions. The table has two rows of data. The first row is for the date 09/07/2018, with a Debit effect, Account 'Depreciation', Reference 'Dep2315/2', Description 'Depreciation', VAT Type 'Standard Rate 15.00', Amount 'R 10,000.00', VAT 'R 1,500.00', and Incl. VAT 'R 11,500.00'. The second row is for the date 09/07/2018, with a Debit effect, Account '(None)', Reference, Description, VAT Type 'No VAT', Amount 'R 0.00', VAT 'R 0.00', and Incl. VAT 'R 0.00'. Below the table, there are buttons for 'Save', 'Mark Selected as Reviewed', 'Mark All as Reviewed', and 'Print Preview'. A dropdown menu is open for the 'by Affecting Acc.' column, showing a list of accounts: '(Add New)', '(Select Default)', 'Sales', 'Other Sales', 'Other Income', 'Bad Debts Recovered', 'Interest Received', 'Unallocated Income', and 'Expenses'. The '(Select Default)' option is highlighted. At the bottom of the screen, there is a copyright notice: 'Copyright © 2018 Accounting, powered by Sage. Terms & Conditions | Add - Ons and Downloads | Contact Us | Need Help? | Feedback'.

## 4. *Defects and Enhancements*

### 4.1. **Security Penetration testing**

Evaluation of the security system. Fixed possible vulnerabilities to avoid services and application flaws.

### 4.2. **Asia Landing page changes**

Made literal changes on the Login & Signup pages.

Updated the Sales Enquiries contact number for Singapore.

### 4.3. **Mobile Sign-In page changes**

Updated the Mobile app sign-in & landing pages from desktop to mobile friendly user interface.

### 4.4. **User feedback screen changes**

Altered feedback channels to include Customer Experience representative and channel feedback more effectively.

### 4.5. **Advisor Signup Page changes**

Made corrections to the Google tracking for OTP Sign-ups.

Enabled Final Accounts by default for adviser signups.



Sage Technology Park  
102 Western Service Road  
Gallo Manor  
Ext 6  
2191

[www.sage.com](http://www.sage.com)

© 2017 The Sage Group plc or its licensors. All rights reserved. Sage, Sage logos, and Sage product and service names mentioned herein are the trademarks of The Sage Group plc or its licensors. All other trademarks are the property of their respective owners.